



WASHINGTON AIRCRAFT FUEL  
DISTRIBUTOR - AV GAS TAX RETURN

DA

Fuel Tax Section  
PO Box 9048  
Olympia WA 98507-9048  
(360) 664-1852

A. REPORTING PERIOD Year: _____ Month: _____		FOR VALIDATION ONLY -- 039-030-115-0000	
B. <input type="checkbox"/> No Operations This Period <input type="checkbox"/> Name Change <input type="checkbox"/> Amended Return <input type="checkbox"/> Late Return <input type="checkbox"/> Address Change		VALIDATED POSTMARK DATE	
C.		D. Cancel License Effective Date _____	
<b>Account #</b>			
1 Beginning physical inventory		1	
2 Fuel received (total from Schedule A on reverse)		2	
3 Ending physical inventory		3	
4 Total accountable gallons (line 1 + line 2 - line 3)		4	
5 Tax exempt gallons (total from Schedule B on reverse)		5	
6 Taxable gallons (line 4 - line 5)		6	
7 Tax paid purchases (Schedule A, line A1 -- State Fuel Tax)		7	
8 Net taxable or credit gallons (line 6 - line 7)		8	
9 Aviation gas fuel tax (line 8 x tax rate)	9		
10 Penalty after 25th of month (line 9 x 10%)	10		
11 Sum of line 9 + line 10	11		
12 Interest after <b>end</b> of month (line 11 x 1%)	12		
13 Total fuel tax liability (line 11 + line 12)		13	
14 Previous Payments (Amended returns only)	14	(      )	
15 If total of lines 13 - 14 is greater than zero, amount owed		15	
16 If total of lines 13 - 14 is less than zero, net refund amount		16	(      )
		<b>EFT payment</b>	

**PLEASE RETAIN A COPY OF THIS TAX RETURN FOR YOUR RECORDS**

<b>SIGNATURE REQUIRED</b>			
I certify under penalty of perjury that this return is true, correct and complete to the best of my knowledge.			
Signature _____	Title _____		
Print Name _____	Date _____	Phone (      ) _____	
Contact Name _____		Phone (      ) _____	

# WASHINGTON AIRCRAFT FUEL DISTRIBUTOR - AV GAS TAX RETURN

Name \_\_\_\_\_ Account/License no. \_\_\_\_\_

## SCHEDULE A - FUEL RECEIVED

A1 Gallons received tax paid * (State Fuel Tax)	A1	
A2 Non-taxed from Washington licensed distributors *	A2	
A3 Imported direct to customer *	A3	
A4 Imported into tax free storage *	A4	
A5 Other ** (Including gains from bulk storage, temperature adjustments and transportation)	A5	
Total fuel received (sum of lines A1 through A5)		

## SCHEDULE B - TAX EXEMPT GALLONS

B1 Sales to Washington licensed distributors *	B1	
B2 Export sales by distributor **	B2	
B3 Export sales by unlicensed purchaser **	B3	
B4 Sales to U.S. government agencies	B4	
B5 Sales to Washington certified users *	B5	
B6 Sales to exempt aircraft	B6	
B7 Other ** (Including losses from bulk storage, temperature adjustments and transportation)	B7	
Total exempt gallons (sum of lines B1 through B7)		

\* One support schedule per category-line required.

\*\* One support schedule required for each individual state and category of exported fuel.